

**A RESOLUTION  
BY FINANCE/ EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO WALMART STORES, INC. IN AN AMOUNT NOT TO EXCEED EIGHTEEN THOUSAND SIX HUNDRED TWENTY ONE DOLLARS AND EIGHTY TWO CENTS (\$18,621.82) FOR BUSINESS LICENSE FEES PAID IN ERROR TO THE CITY OF ATLANTA; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1A01 (GENERAL FUND) 529010 (REFUNDS) T31001 (UNALLOCATED FUND WIDE EXPENSES); AND FOR OTHER PURPOSES.**

**WHEREAS**, Walmart Stores, Inc. ("Walmart") has requested a refund in the amount of Eighteen Thousand Six Hundred Twenty One Dollars and Eighty Two Cents (\$18,621.82) for business license fees paid in error to the City of Atlanta in 2007; and

**WHEREAS**, Walmart has submitted supporting documents to the Office of Revenue to substantiate its claim; and

**WHEREAS**, the Office of Revenue has investigated the claim and has determined that Walmart is entitled to a refund in an amount not to exceed Eighteen Thousand Six Hundred Twenty One Dollars and Eighty Two Cents (\$18,621.82).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Chief Financial Officer is hereby directed to issue a refund to Walmart Stores, Inc., in an amount not to exceed Eighteen Thousand Six Hundred Twenty One Dollars and Eighty Two Cents (\$18,621.82) for business license fees paid in error to the City of Atlanta.

**BE IT FURTHER RESOLVED**, that said refund shall be charged to and paid from Fund Account and Center number 1A01 (General Fund) 529010 (Refunds) T31001 (Unallocated Fund Wide Expenses).

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** Finance/ Executive Committee

**Caption:** A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO WALMART STORES, INC. IN AN AMOUNT NOT TO EXCEED EIGHTEEN THOUSAND SIX HUNDRED TWENTY ONE DOLLARS AND EIGHTY TWO CENTS (\$18,621.82) FOR BUSINESS LICENSE FEES PAID IN ERROR TO THE CITY OF ATLANTA; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1A01 (GENERAL FUND) 529010 (REFUNDS) T31001 (UNALLOCATED FUND WIDE EXPENSES); AND FOR OTHER PURPOSES.

**Council Meeting Date:** September 17, 2007

**Requesting Dept.:** Department of Finance

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

The purpose of this legislation is to refund business license fees paid in error

**2. Please provide background information regarding this legislation.**

Wal Mart Stores Inc erroneously remitted duplicate payments for Business License Fees in 2007, and is requesting a refund in the amount of \$18,621.82

**3. If Applicable/Known:**

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** NA
- (b) **Source Selection:** NA
- (c) **Bids/Proposals Due:** NA
- (d) **Invitations Issued:** NA
- (e) **Number of Bids:** NA
- (f) **Proposals Received:** NA

(g) **Bidders/Proponents:** NA

(h) **Term of Contract:** NA

**4. Fund Account Center (*Ex. Name and number*):** General Fund-Refunds-Unallocated Fund-Wide Expenses 1A01 (General Fund) 529010 (Refunds) T31001 (Unallocated Fund-Wide Expenses)

**5. Source of Funds:**

**6. Fiscal Impact:** This legislation will result in a reduction in the amount of \$18,621.82 to Fund Account Center Number 1A01 (General Fund) 529010 (Refunds) T31001 (Unallocated Fund-Wide Expenses)

**7. Method of Cost Recovery:** NA

**This Legislative Request Form Was Prepared By:** Alice Hughes, Finance Dept. Ext.1973, submitted by LaShawn Gardiner, ext. 6449

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: LaShawn Gardiner 

Contact Number: 404-330-6449

Originating Department: Department of Finance

Committee(s) of Purview: Finance/ Executive Committee

Chief of Staff Deadline: August 24, 2007

Anticipated Committee Meeting Date(s): September 11-12, 2007

Anticipated Full Council Date: September 17, 2007

Legislative Counsel's Signature: 

Commissioner Signature: 

Chief Procurement Officer Signature: \_\_\_\_\_

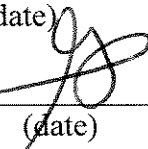
**CAPTION**

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO WALMART STORES, INC. IN AN AMOUNT NOT TO EXCEED EIGHTEEN THOUSAND SIX HUNDRED TWENTY ONE DOLLARS AND EIGHTY TWO CENTS (\$18,621.82) FOR BUSINESS LICENSE FEES PAID IN ERROR TO THE CITY OF ATLANTA; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1A01 (GENERAL FUND) 529010 (REFUNDS) T31001 (UNALLOCATED FUND WIDE EXPENSES); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$18,621.82

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: 8/24/07 N.H. Reviewed by:   
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)